

Enclosure A

Index of Releasable Records: Request No. EPA-R5-2017-004377

*Evergreen Recycling and Disposal Facility, located at 2625 East Broadway Street, Northwood,
Ohio 43619*

1. 1st Semi-Annual NSPS Report-2015, July 17, 2015; 40 pages
2. 2nd Semi-Annual NSPS Report-2015, January 25, 2016; 52 pages
3. 2015 Topographic Map C-101, March 26, 2016; 1 page
4. 2015 Topographic Map C-102, March 26, 2016; 1 page
5. Appendix F-Surface Emissions Monitoring Protocol, No Date; 4 pages
6. Facility Annual Operational Report for 2015, March 24, 2016; 24 pages
7. Flare Emission Test Report, July 9, 2007; 44 pages
8. GCCS Plan-Final September 2014, September 2014; 34 pages
9. GCCS Site Map March 2016, March 21, 2016; 1 page
10. Image 1, April 4, 2016; 1 photo
11. Image 2, April 4, 2016; 1 photo
12. Image 3, April 4, 2016; 1 photo
13. Image 4, April 4, 2016; 1 photo
14. Inspection Notes-Kenneth Ruffatto, April 4, 2016; 4 pages
15. Inspection Notes-Sara Loiacono, April 4, 2016; 4 pages
16. Inspection Report, April 26, 2016; 5 pages
17. Q1 2015 Deviation Report, No Date; 15 pages
18. Q2 2015 Deviation Report, No Date; 12 pages
19. Q3 2015 Deviation Report, No Date; 11 pages
20. Q4 2015 Deviation Report, No Date; 15 pages
21. Sec 18 Closure-Post Closure Cost, Various Dates; 1 page
22. SEM Pathway Map 2014, January 1, 2014; 1 page